



November 29<sup>th</sup>, 2017

Ms. Miranda Paster, Administrative Services Division  
OFFICE OF THE CITY CLERK  
Room 224, City Hall  
200 N. Spring Street  
Los Angeles, CA 90012

RE: Disbursement Request Invoice #2017-10, Agency Account No. 18959  
Contract Number: C-125070      2017 Accrued Interest 7/1/2017-9/30/2017

As outlined in the agreement between the City of Los Angeles and the Hollywood Media District Business Improvement District, we are requesting the payment of the Accrued Interest in the amount of \$554.92.

Accrued Interest 7/1/2017 to 9/30/2017 \$ 554.92

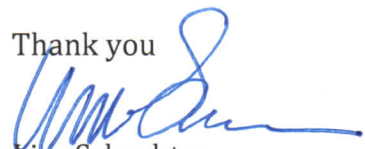
**Please Remit Payment**

**\$ 554.92**

I certify that the payment requested will be expended in accordance with the provision of the contract agreement #C-125070 as outlined in the District's Management Plan.

I certify that I represent the 501 (c)(4) the Hollywood Media Business Improvement District and that I am authorized to make this request on behalf of the organization.

Please remit the payment in electronic fund transfer and provide a confirmation via email to my Operations Manager, Jim Omahen, to [jim@mediadistrict.org](mailto:jim@mediadistrict.org).

Thank you  
  
Lisa Schechter  
Executive Director  
Hollywood Media District BID

CC: Accounts Payable/Special Assessment Section

HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPE  
EXECUTIVE OFFICER

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

Neighborhood and Business  
Improvement District Division  
200 N. Spring Street, Room 224  
Los Angeles, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

[clerk.lacity.org](http://clerk.lacity.org)

**FACSIMILE TRANSMISSION COVER SHEET**

**DATE:** 11/20/2017

**TO:** Lisa Schechter, Executive Director

**FAX NO.** (323) 860-0089

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** HOLLYWOOD MEDIA

**Account No.:** 18959

Accrued Interest 7/1/17 to 9/30/2017

554.92

Available for Reimbursement

\$554.92

**PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.